Fill in this information to identify the case:	
Debtor name Jo & Mike Properties, LLC	
United States Bankruptcy Court for the:	District of NV (State)
Case number (If known): 18-17271	

Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

04/16

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Pari	116 Income		······································		***************************************		
1. G	ross revenue from business						
x	None						
	Identify the beginning and en- may be a calendar year	ding dates of the debtor			Sources of revenue Check all that apply	Gross revenue (before deductions and exclusions)	
	From the beginning of the				Operating a business		
	fiscal year to filing date:	From	to	Filing date	Other		
And the second of the second o	For prior year:	From MM/DD/YYYY	to	MM / DD / YYYY	Operating a business Other	\$	
TANK OF ANY OR AND AND AND ANY OF ANY OR ANY	For the year before that:	From t	0	MM/DD/YYYY	Operating a business Other	5	
lr fr	on-business revenue actude revenue regardless of whe com lawsuits, and royalties. List eact None	ther that revenue is tax ach source and the gro	able. <i>i</i>	Non-business incom enue for each separa	e may include interest, dividends, mor ately. Do not include revenue listed in t Description of sources of revenue	Gross revenue from each source (before deductions and exclusions)	.
	From the beginning of the fiscal year to filing date:	From MM/DD/YYYY	to	Filing date		\$	
	For prior year:	From MM/DD/YYYY	to	MM / DD / YYYY		\$	
	For the year before that:	FromMM/DD/YYYY	to	MM / DD / YYYY		\$	
E-american artificial		aan Joseph markiikan kooliminaa Paaramarka määä kaasaan mikikon kakita ohallaksi kakitala kikaan kika	er er Julius erne voeren faat de biede	alad di Minimische eschoere ermana van 186 habet daar ak mis an het viis een ee		mana pyrominatarina amonostara a resta desper e e monosta e e esta perior por esta perior e equipare	wywtan test

Debtor

Jo & Mike Properties, LLC
Name

Case number (#known) 18-17271

ert	ain payments or transfers to creditors within 9	0 days before	filing this case		
ays	payments or transfers—including expense reimbut before filing this case unless the aggregate value sted on 4/01/19 and every 3 years after that with r	of all property	transferred to that creditor i	s less t	han \$6,425. (This amount may be
N	one				
1.1.	Creditor's name and address	Dates	Total amount or value		asons for payment or transfer eck all that apply
1, 2.			\$	o o	Secured debt
	Graditar's name		9		Unsecured loan repayments
	Street				Suppliers or vendors
					Services
	City State 7IP Code				Other
	Lity State /IP Code			******	
.2.				t	
	Creditor's name	holds well-arrest descriptions	\$	u	Secured debt
					Unsecured loan repayments
	Street			U	Suppliers or vendors
				L	Services
List p guar \$6,4: Do n gene	ments or other transfers of property made with payments or transfers, including expense reimburs anteed or cosigned by an insider unless the aggre 25. (This amount may be adjusted on 4/01/19 and not include any payments listed in line 3. Insiders i eral partners of a partnership debtor and their related bettor. 11 U.S.C. § 101(31).	sements, made egate value of a I every 3 years nclude officers	e within 1 year before filing the all property transferred to or after that with respect to call, directors, and anyone in co	his case for the ses filed ontrol of	e on debts owed to an insider or benefit of the insider is less than d on or after the date of adjustment.) a corporate debtor and their relatives:
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Case number (if known) 18-17271

Jo & Mike Properties, LLC

Debtor

5. Repossessions, foreclosures, and returns List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6. x None Description of the property Value of property 5.1. Creditor's name Street City State ZIP Code 5.2. Creditor's name Street City State ZIP Code 6. Setoffs List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt. x None Creditor's name and address Description of the action creditor took Date action was Amount taken Creditor's name Street Last 4 digits of account number: XXXX-City ZIP Code Part RLegal Actions or Assignments Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity-within 1 year before filing this case. x None Nature of case Court or agency's name and address Status of case Case title Pending Name On appeal Concluded Case number Street City ZIP Code State Case title Court or agency's name and address Pending 7.2. On appeal Name Concluded Case number Street City State ZIP Code

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Case number (if known) 18-17271

Jo & Mike Properties, LLC

Ass	ignments and receivership			
	any property in the hands of an assignee for the bods of a receiver, custodian, or other court-appointe		this case and any proper	ty in the
x N	one			
	Custodian's name and address	Description of the property Volume Vo	alue	
	Custodian's name	7	ourt name and address	Asjeje em vole
		Nan		
	City State ZIP Code	Case number A Street Assessment Street		
		Date of order or assignment City	/ State	ZIP Code
rt 4	Certain Gifts and Charitable Contribu	tions		
	t all gifts or charitable contributions the debtor he gifts to that recipient is less than \$1,000	gave to a recipient within 2 years before filing	this case unless the ago	regate value
4 X	lone	ea le para esta de Asalva de Legación de Asalva (1911), la legación de Legación de Asalva (1911), la legación de L	ear was a construction of the	And the second second
	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9,1.	Recipient's name	4.4.4.10/10/10/10/10/10/10/10/10/10/10/10/10/1		\$
	Street			
	City State ZIP Code			
	Recipient's relationship to debtor			

				\$
9.2.	Recipient's name		to de la constante de la const	**************************************
	Street			
	City State ZIP Code			
	Recipient's relationship to debtor			
*********	Certain Losses			
		4		
7 N	lobaca from fire, theft, or other casualty within l lone	T YEAR BETOKE THING THIS BUSE.		
V 1.	MANNEAUTH TELEVISION OF A	Amount of payments received for the loss	Date of loss	Value of property
	Description of the property lost and how the loss occurred	If you have received payments to cover the loss, for example, from insurance, government compensation, tort liability, list the total received.		lost
	A 整理工作中的 作品	List unpaid claims on Official Form 106A/B (Schedule Assets – Real and Personal Property).	A/B:	

Debtor

Jo & Mike Properties, LLC

Case number (if known) 18-17271

Who was paid or who received the transfer? Maddress	List the	ments related to bankruptcy any payments of money or other transfers of pro	perty made by the debtor or person acting on behalf of the debtor within 1 yeuding attorneys, that the debtor consulted about debt consolidation or restruc	
Who was paid or who received the transfer? Law Offices of Byron Thomas Since 3275 S. Jones Bivd. #104 Las Vegus Nevada 80146 Cay Sones 20 Core Email or website address Byronthomas/su/@mail.com Who made the payment, if not debtor? Thrend Associates, LLC Who was paid or who received the transfer? If not money, describe any property transferred Dates Total amount or value 112 Address Sincet Uho made the payment, if not debtor? List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filling of this case to a self-settled trust or similar device. Do not include transfers already listed on this statement. X None Name of trust or device Describe any property transferred Dates transfers were made Total amount or value Total amount or value			•	
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Describe any property transferred Dates transfers Total amount or were made value S S				
		Name of trust or device		Total amount or
Trustee				\$
		Trustee		

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Case number (if known) 18-17271

Jo & Mike Properties, LLC

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List with	nsfers not already listed on this statement any transfers of money or other property—by s in 2 years before the filing of this case to anoth ude both outright transfers and transfers made	er pers	son, other than property transfer	rred in the ordinary cou	irse of business or l	
x N	lone					
	Who received transfer?	D	escription of property transferred r debts paid in exchange	l or payments received	Date transfer was made	Total amount or value
13,1.					***************************************	\$
	Address Vivis Charles And Control of the Control of	· · ·		**************************************		
	Street	-				
	City State ZIP Code					
	Relationship to debtor	•				
	Who received transfer?					\$
13.2.						
	Address Street					
	City State ZIP Code	-				
	Relationship to debtor	-				
(4.16) (4.17)	Previous Locations					·····
	all previous addresses used by the debtor withi	n 3 ye	ars before filing this case and th	ne dates the addresses	were used.	
Α 1	Does not apply Address			Dates of	оссиралсу	
14.1.	Street			From	, ,	Го
	City	State	ZIP Code			
						_
14.2.	Street			From		FO

Debtor

Jo & Mike Properties, LLC

Case number (if known) 18-17271

State debtor primarily engaged in offering services and facilities for: diagnosing or treating injury, deformity, or disease, or providing any surgical, psychiatric, drug treatment, or obstetric care? X No. Go to Part 9. Yes. Fill in the information below. Facility name and address Nature of the business operation, including type of services the debtor provides debto	1 7 (1)	Health Car	e Bankrup	otcies	e friller frihmshifte skrouterick e inskriverie konstrukture e intersecen int annameter sporgs	omity file curvium in medicine existing in a successive entre of the second of the second of the second of the	ferfelm Auftrinder Frenze Milderson Versions aben at Vanalische bestellte des lein des leines abenstelle aus d	erou macema da njihavam uhdereb jebli delera jesu 190 n. e Djihaveriya to da a deshe rime (190 n. eshe je
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Debtor Jo & Mike Properties, LLC
Name

Case number (it known) 18-17271

The contents of transferred tr		Certain Financial Accounts, Saf	e Deposit Boxes, and	Storage Units	ku kobaloniku vida (1864 n. 1864 n. 1874 n. 1885 n. 1875 n. 18
brokerage houses, cooperatives, associations, and other financial institutions. x None Financial institution name and address Last 4 digits of account Type of account Date account was closed, sort, moved, or transferred Last 4 digits of account NXXX	With	nin 1 year before filing this case, were any fin ved, or transferred?			
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Street	18.2.		XXXX		***************************************
Brokerage Other Other		Street			
19. Safe deposit boxes List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this x None Depository institution name and address					
9. Safe deposit boxes List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this x. None Depository institution name and address		City Clobs 710 Code		① Other	
Address City State ZIP Code Address D. Off-premises storage List any property kept in storage units or warehouses within 1 year before filling this case. Do not include facilities that are in a part of a building in which the debtor does business. x None Facility name and address Names of anyone with access to it Name Street Address Address			Names of anyone with ac	cess to it Description of the conten	still have it?
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The state of the control of the state of the		Facility name and address			still have it? ☐ No
		Facility name and address Name Street			still have it? ☐ No

Debtor

Jo & Mike Properties, LLC

Name

Case number (it known) 18-17271

Part	WKB Property the Debtor Holds o	r Controls That the Debtor Does Not C)wn	
Li	roperty held for another ist any property that the debtor holds or colust. Do not list leased or rented property.	ntrols that another entity owns. Include any pro	operty borrowed from, being stored for, or	held in
Х	None	•		
	Owner's name and address	Location of the property	Description of the property	Value
	Name		WASHINGTON AND AND AND AND AND AND AND AND AND AN	<u> </u>
	Street			
	City State ZIP Cod	ie		
Part	Details About Environmenta	I Information		
For ti	he purpose of Part 12, the following definiti	ons apply:		
≅ E		rernmental regulation that concerns pollution, o	contamination, or hazardous material,	
≋ S. fo	ite means any location, facility, or property, ormerly owned, operated, or utilized.	including disposal sites, that the debtor now of	owns, operates, or utilizes or that the deb	tor
	azardous material means anything that an rasimilarly harmful substance.	environmental law defines as hazardous or to	cic, or describes as a pollutant, contamina	ant,
Repo	ort all notices, releases, and proceeding	s known, regardless of when they occurred	ı.	
22 H	as the debtor been a party in any judicis	al or administrative proceeding under any e	nvíranmantal law2 Include eattlemente	and orders
X		ar or damminstrative proceeding under any e	manonmentariaw: moduce settlements	and orders.
Ĉ	Yes. Provide details below.			
	Case title	Court or agency name and address	Nature of the case	Status of case
	Case number	Name		Pending
				On appeal Concluded
	AMANAPA device de la company d	Street	AT THE STATE OF TH	
		City State ZIP Code		
	as any governmental unit otherwise not nvironmental law?	ified the debtor that the debtor may be liab	le or potentially liable under or in viola	ation of an
X	No J Yes. Provide details below.			
. 24	Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
	Name	Name		ARISH LEAVES IN ARISH LINES OF THE PERSON
	Street	Street		
	City State ZIP Code	City State ZIP Code		

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Case number (if known) 18-17271

Jo & Mike Properties, LLC

	No Yes. Provide detai	ils below.									
	Site name and add	iress		Governmenta	l unit name and a	ddress	Environm	ental law, if kno	own	Date of	notice
	Name			Name					***		
	Street		***************************************	Street					······································		
	City	State	ZIP Code	City	State	ZIP Code					
•											
ă W	Q Details A	bout the	Debtor's E	Business or C	Connections t	o Any Busin	1855				
	VAL Details A	boat the	Dentor's t	ousiness or c	onnections (O Ally Bush	iess				
	er businesses in										
	any business for v					herwise a pers	son in conti	ol within 6 yea	ars before	filing this cas	e.
	ude this informatio	n even if a	Iready listed	in the Schedule	≥ S.						
· i	lone										
	Business name a	nd address			nature of the bus			Employer Ident Do not include S	ification nu	mber	
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1.								EIN: Dates business	existed	- 1) (Ext 1).	
1.	Name	State	ZIP Code					E(N:	existed	- 1) (Ext 1).	
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Debtor Jo & Mike Properties, LLC Case number (# known) 18-17271

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	st all accountants and bookkeepers who maintair	ned the debtor's books a	and records within 2 y	ears before filing th	nis case.
26a.1.	None Name and address Name Mike J Moore & Associates			Dates of service	
	street 6490 W. Dessert Inn, Bvld	Las Vegas Nevad	a 89146	From <u>2008</u>	To <u>present</u>
	Name and address	Siate	ZIP Code	Dates of service	
26a.2.	Name		engliggeren i en engliset weden.	From	To
	Street				
	Спу	State	ZIP Code		
\$	ist all firms or individuals who have audited, con tatement within 2 years before filing this case.	npiled, or reviewed debt	or's books of account	and records or pre	pared a financial
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	Name and address			Dates of service	То
26b _.	I. Name	TOTAL PERSONNEL AND	***************************************	7 70111	
	Street				
	City	State	ZIP Code		
	Name and address			Dates of service	To
26b.	Name	NOT THE REAL PROPERTY OF THE PARTY OF THE PA		1 3 0 5 17	and the second s
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	City	State	ZIP Code		
	ist all firms or individuals who were in possessio	n of the debtor's books	of account and record	ls when this case is	s filed.
Į.	None Name and address			If any books of accunavailable, expla	count and records are in why
26c.	Name			***************************************	
	Stredt				
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	Jo & Mike Properties, LLC		Case number	f (if known) 18-17271
ane distilled and second s	Name and address		170 de como ferido ricam dial de conferencia de acelado de acelado e en presenta e en presenta e en presenta e	If any books of account and records are unavailable, explain why
26c.2.	Name			
	Street		***************************************	
	City	State	ZIP Code	
	t all financial institutions, creditors, a nin 2 years before filing this case.	nd other parties, including mercal	ntile and trade agencie	es, to whom the debtor issued a financial staten
	None			
	Name and address			
26d.1,	Pacific Premier Bankd			
	10777 W Twain Ave #150 Street			
	Las Vegas Nevada 89135			
	City	State	ZIP Code	
	Name and address			
26d.2.	Name			
	Street	1. Jan 14. Jan		
	City	State	ZIP Gode	•
⊂ No ☑ Yes.		y been taken within 2 years befor recent inventories.		The dollar amount and basis (cost, market, or other basis) of each inventory

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	erties, LLC	Case number (if known) 18-17271	
Name of the person w	who supervised the taking of the inventory	Date of The dollar amount and basis inventory other basis) of each inventor	(cost, market, or
Name and address of	the person who has possession of inventory reco	rds	
27.2. Name		TO THE PROPERTY AND ADMINISTRAL ADMINISTRA	
Street		THE AMERICAN PROPERTY.	
City	State	ZIP Code	
	s, directors, managing members, general par debtor at the time of the filing of this case.	tners, members in control, controlling shareholders,	or other
Name Mike J. Moore	Address 6490 W. Desert Inn Ave, Las Vega	interest	% of interest, if any
Estate of Jo Ann Jo			50%
X No		r hold these positions?	
X No Yes. Identify below. Name	Address	Position and nature of Peri	od during which ition or interest was
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Debtor	Jo & Mike Properties, LLC	Case number (#known) 18-17271
sociales Galleren accessors accesses		
description populars pour	Name and address of recipient	
30.2	Name	
oci-	Street	
eneralization		<u>-</u>
a-a-a-a-a-a-a-a-a-a-a-a-a-a-a-a-a-a-a-	City State ZIP Code	
Name and Administration in	Relationship to debtor	
Non-manufacture and special states		
31. With	nin 6 years before filing this case, has the debtor been a member	of any consolidated group for tax purposes?
	Yes, Identify below.	
The state of the s	Name of the parent corporation	Employer Identification number of the parent corporation
		EIN:
Х		been responsible for contributing to a pension fund?
	Yes. Identify below.	
Visitio Fr.: Patricker 1980	Name of the pension fund	Employer Identification number of the pension fund
		. EIN:
Park	2. Signature and Declaration	
	Organization	
		tement, concealing property, or obtaining money or property by fraud in
	connection with a bankruptcy case can result in fines up to \$500,000 18 U.S.C. §§ 152, 1341, 1519, and 3571.	or imprisonment for up to 20 years, or both.
The state of the s	I have examined the information in this Statement of Financial Affairs	and any attachments and have a reasonable belief that the information
- Albana Maria	is true and correct.	
and the section of	I declare under penalty of perjury that the foregoing is true and correct	at.
- Anna Common Co	Executed on 12/26/2013	
<u> </u>	2011/100	Printed name Miks J Moone
-	Signature of individual signing on behalf of the debtor	Printed name
The second secon	Signature of individual signing on behalf of the debtor Position or relationship to debtor	- week
Are	additional pages to Statement of Financial Affairs for Non-Indivi	iduals Filing for Bankruptcy (Official Form 207) attached?
3	No Yes	